

FEBRUARY TRANSFERS / DORAL B1G1F #800018 (BPE)

(Planned Offers: 86,400 (576 Cases))

~~86,400~~ ~~86,400~~ OFFERS TO BE POSTED BY 1000**PRODUCT PULLED BY 16XX:**

	From 11XX		From 12XX		From 13XX		From 17XX		From 18XX		From 21XX		From 29XX		From 62XX		TOTAL
	SKUs	<u>#/Cases</u> Per Style	SKUs	<u>#/Cases</u> Per Style	SKUs	<u>#/Cases</u> Per Style	SKUs	<u>#/Cases</u> Per Style	SKUs	<u>#/Cases</u> Per Style	SKUs	<u>#/Cases</u> Per Style	SKUs	<u>#/Cases</u> Per Style	SKUs	<u>#/Cases</u> Per Style	
	212	7.07	109	3.63	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	
		7.00		4.00		0.00		0.00		0.00		0.00		0.00			
SLEEVES	210		120		0		0		0		0		0		0		OFFERS
OFFERS	4,200		2,400		0		0		0		0		0		0		6,600

PRODUCT PULLED FROM 16XX BY:

	From 11XX		From 12XX		From 13XX		From 17XX		From 18XX		From 21XX		From 29XX		From 62XX		TOTAL
	SKUs	<u>#/Cases</u> Per Style	SKUs	<u>#/Cases</u> Per Style	SKUs	<u>#/Cases</u> Per Style	SKUs	<u>#/Cases</u> Per Style	SKUs	<u>#/Cases</u> Per Style	SKUs	<u>#/Cases</u> Per Style	SKUs	<u>#/Cases</u> Per Style	SKUs	<u>#/Cases</u> Per Style	
		14.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
SLEEVES	420		0		0		0		0		0		0		0		OFFERS
OFFERS	8,400		0		0		0		0		0		0		0		8,400

TOTAL SLEEVES / DISPLAYS TO BE TRANSFERRED TO 16XX:

11XX	12XX	13XX	17XX	18XX	21XX	29XX	62XX
-210	120	0	0	0	0	0	0

*TRANSFERRED 210 SKUS TO 1110 12/9/97

536645

To: Doucette, Joyce
From: Campbell, Judy
Edited: 12/9/97 14:02
Subject: DORAL B1G1F #800018

HI JOYCE,

I TRANSFERRED 210 SKUS OF DISPLAYS, ITEM #536645 - THE DIFFERENCE NEEDED AFTER TRANSFERS.

ANY QUESTIONS, LET ME KNOW.

JUDY

51852 5574

506 SMS506N1

SALES MATERIALS SYSTEM
ALLOCATION TRANSFERS (SPREADSHEET FORMAT)

12/09/97 14:00

FN _____

Location: 16XXXX 16 BUFFALO REGION
Item Name: 536645 DOR CONV/GAS-B1G1F DISPLAY KIT-2/98
SKU: SKU Pack: . 1.000

		Transfer to				Transfer to	
A/R/D/T	Available	Amount	A/R/D/T	A/R/D/T	Available	Amount	A/R/D/T
-----	-----	-----	-----	-----	-----	-----	-----
16XXXX	4,312	210 _____	11XXXX				

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Help Retrn UPD TOP Bkwrđ Frwrđ Main

51852 5575

N62 - BPEAUD

ALLOCATION TRANSFER AUDIT

12/09/97 01:51 PM

NEXT FN:

PROMOTION : 800018

TO-LEVEL<?> : _____ (Wildcards allowed '\$')

FROM-LEVEL<?>: 16XX (Wildcards allowed '\$')

DATE : _____ (MM/DD/YYYY)

Amount	From	To	Date	Promo	Item	User	Fn
14	16XX	11XX	12/09/97	800018	DORAL LIGHT B1G1F	DOUCETTE 508-497-2319	N61
14	16XX	11XX	12/09/97	800018	DORAL LT 100 B1G1	DOUCETTE 508-497-2319	N61
14	16XX	11XX	12/09/97	800018	DORAL MEN LT 100	DOUCETTE 508-497-2319	N61
14	16XX	11XX	12/09/97	800018	DORAL 100 B1G1F	DOUCETTE 508-497-2319	N61

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Quit Retrn Main

51852 5576

BPEN61S2 - M3

VALUE ADDED TRANSFER

Dec 09, 1997 - 01:48 PM

NEXT FN: _____

PROGRAM: 800018 - DORAL CONV/GAS-B1G1F - FEB '98

PERIOD: 802-00

REGION	TOTAL		DORAL LIGHT B1G1F		DORAL LT 100 B1G1F	
	UNITS	SKUS	ADJUST	BALANCE	ADJUST	BALANCE
11XXXX	4220	211	7	164	7	164
12XXXX	1780	89	4	83	4	83
16XXXX	37280	1864		130		130
17XXXX	1540	77		0		0
18XXXX	320	16		0		0
21XXXX	240	12		0		0
23XXXX	40	2		0		0
29XXXX	540	27		0		0
66XXXX	120	6		0		0
TOTALS	46100	2305	11	377	11	377

ENTR--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--
QUIT ACCTS UPDATE DOWN FIND ITEMS RESET

51852 5577

BPEN61S2 - M3

VALUE ADDED TRANSFER

Dec 09, 1997 - 01:49 PM

NEXT FN: _____

PROGRAM: 800018 - DORAL CONV/GAS-B1G1F - FEB '98

PERIOD: 802-00

REGION	TOTAL		DORAL MEN LT		DORAL 100	
	UNITS	SKUS	100 B1G1F	ADJUST BALANCE	B1G1F	ADJUST BALANCE
11XXXX	4220	211	7	164	7	164
12XXXX	1780	89	4	83	4	83
16XXXX	37280	1864		130		130
17XXXX	1540	77		0		0
18XXXX	320	16		0		0
21XXXX	240	12		0		0
23XXXX	40	2		0		0
29XXXX	540	27		0		0
66XXXX	120	6		0		0
TOTALS	46100	2305	11	377	11	377

ENTR--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--
QUIT ACCTS UPDATE DOWN FIND ITEMS RESET

51852 5578

BPEN61S1 - M4

VAP TEMPLATE LIST

12/08/97 - 01:57 PM

VAP	STARTING VAP ACCT	0	NUM
ACCT	VAP ACCOUNT NAME	NUM	TEMPLATE DESCRIPTION
			ACCTS
X 023880	ASSOCIATED GROCERS O	23 800018 80200	DOR FEB B1G1F 39
X 026040	MILHEM ATTEA & BROS.	31 800018 80200	DOR FEB B1G1F 7
X 026300	AUER & COMPANY, INC.	31 800018 80200	DOR FEB B1G1F 45
X 044880	A. D. BEDELL CO.	31 800018 80200	DOR FEB B1G1F 17
X 081120	BUFFALO TOBACCO PROD	31 800018 80200	DOR FEB B1G1F 16
X 088080	J. A. CALDERON CO.,	31 800018 80200	DOR FEB B1G1F 41
X 091800	CAPITAL CANDY CO., I	23 800018 80200	DOR FEB B1G1F 67
X 094931	MID-VALLEY CANDY COM	31 800018 80200	DOR FEB B1G1F 24
X 124920	FRANK COLUCCI, INC.	31 800018 80200	DOR FEB B1G1F 1
X 129850	COOK WHOL. OF MEDINA	31 800018 80200	DOR FEB B1G1F 5
X 154180	DERIGO SALES, INC.	31 800018 80200	DOR FEB B1G1F 67
X 160600	DONOHUE CANDY & TOB.	31 800018 80200	DOR FEB B1G1F 17
X 180000	ELMIRA TOBACCO CO.,	31 800018 80200	DOR FEB B1G1F 18
X 186350	F & T DISTRIBUTING C	31 800018 80200	DOR FEB B1G1F 11
X 194040	FINKLE DISTRIBUTORS,	31 800018 80200	DOR FEB B1G1F 133
X 203290	HARRY FORTUNIS, INC	29 800018 80200	DOR FEB B1G1F 64
X 204600	SAM FRANK, INC.	31 800018 80200	DOR FEB B1G1F 24
ENTR--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--			
HELP		QUIT	ACCEPT DOWN

51852 5579

BPEN61S2 - M3

VALUE ADDED TRANSFER

Dec 08, 1997 - 01:57 PM

NEXT FN: _____

PROGRAM: 800018 - DORAL CONV/GAS-B1G1F - FEB '98

PERIOD: 802-00

REGION	TOTAL UNITS	SKUS	DORAL LIGHT B1G1F ADJUST BALANCE	DORAL LT 100 B1G1F ADJUST BALANCE
11XXXX	520	26	146	146
12XXXX	60	3	87	87
16XXXX	17760	888	144	144
17XXXX	60	3	0	0
TOTALS	18400	920	0 377	0 377

ENTR--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--
QUIT ACCTS UPDATE FIND ITEMS RESET

11- 212
12- 89 (+ Jay)
17-

51852 5580

BPEN61S1 - M4

VAP TEMPLATE LIST

12/08/97 - 01:58 PM

VAP	STARTING VAP ACCT	0	NUM
ACCT	VAP ACCOUNT NAME	NUM	TEMPLATE DESCRIPTION
ACCTS			
X 236370	GRAYS WHOLESALE, INC	31 800018 80200	DOR FEB B1G1F 11
X 278580	HERKIMER WHOL. CO.,	26 800018 80200	DOR FEB B1G1F 133
X 281200	HIBBERT & MCGEE, INC	31 800018 80200	DOR FEB B1G1F 30
X 305520	IRVINGTON TOB. CO.	1 800018 80200	DOR FEB B1G1F 1
X 315288	DOWLINGS, INC.	31 800018 80200	DOR FEB B1G1F 74
X 317880	R.L.JONES & SONS, IN	31 800018 80200	DOR FEB B1G1F 16
X 331440	JACOB KERN & SONS, I	31 800018 80200	DOR FEB B1G1F 2
X 332400	KEYCO DISTRIBUTORS,	31 800018 80200	DOR FEB B1G1F 12
X 332520	KEYSTONE TOBACCO CO.	31 800018 80200	DOR FEB B1G1F 8
X 332880	KEY STORES CO., INC.	31 800018 80200	DOR FEB B1G1F 2
X 335710	KINGSTON CANDY & TOB	31 800018 80200	DOR FEB B1G1F 31
X 336100	KINNEY DRUGS, INC.	31 800018 80200	DOR FEB B1G1F 44
X 336660	E. P. KIRST & SONS,	31 800018 80200	DOR FEB B1G1F 69
X 356150	LAVIN CANDY CO., INC	31 800018 80200	DOR FEB B1G1F 16
X 375878	MCLANE NORTHEAST COR	23 800018 80200	DOR FEB B1G1F 618
X 396640	MANCHESTER TOBACCO,	23 800018 80200	DOR FEB B1G1F 75
X 431520	MOHAWK CANDY & TOB.	31 800018 80200	DOR FEB B1G1F 4
ENTR--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--			
HELP	QUIT	ACCEPT	UP DOWN

51852 5581

BPEN61S2 - M3

VALUE ADDED TRANSFER

Dec 08, 1997 - 01:59 PM

NEXT FN: _____

PROGRAM: 800018 - DORAL CONV/GAS-B1G1F - FEB '98

PERIOD: 802-00

REGION	TOTAL UNITS	SKUS	DORAL LIGHT B1G1F ADJUST BALANCE	DORAL LT 100 B1G1F ADJUST BALANCE
11XXXX	2300	115	146	146
12XXXX	1660	83	87	87
16XXXX	26880	1344	144	144
17XXXX	140	7	0	0
29XXXX	60	3	0	0
TOTALS	31040	1552	0 377	0 377

ENTR--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12--
QUIT ACCTS UPDATE FIND ITEMS RESET

51852 5582

BPEN61S1 - M4

VAP TEMPLATE LIST

12/08/97 - 02:00 PM

VAP	STARTING VAP ACCT	NUM	ACCTS
ACCT	VAP ACCOUNT NAME	NUM	TEMPLATE DESCRIPTION
X 441643	STEWART'S MARKETING	31 800018 80200	DOR FEB B1G1F 269
X 442680	MOUNTAIN CANDY & CIG	31 800018 80200	DOR FEB B1G1F 67
X 447000	MUTUAL WHOLESALE SER	31 800018 80200	DOR FEB B1G1F 23
X 452091	SCRIVNER OF NEW YORK	31 800018 80200	DOR FEB B1G1F 1
X 462720	NEW HAMPSHIRE TOBACC	23 800018 80200	DOR FEB B1G1F 48
X 468800	NORTH COUNTRY CANDY	31 800018 80200	DOR FEB B1G1F 9
X 509977	HARRY FORTUNIS, INC	29 800018 80200	DOR FEB B1G1F 15
X 533288	JONES MCINTOSH TOBAC	31 800018 80200	DOR FEB B1G1F 72
X 570300	SCHEIDELMAN, INC.	31 800018 80200	DOR FEB B1G1F 14
X 586440	SHOSHO BROTHERS, INC	31 800018 80200	DOR FEB B1G1F 5
X 611800	STANDARD-ROSENBAUM,	31 800018 80200	DOR FEB B1G1F 65
X 619822	WUSTEFELD CANDY CO.,	31 800018 80200	DOR FEB B1G1F 11
X 647510	TRADING PORT, INC.	31 800018 80200	DOR FEB B1G1F 10
X 648240	T B I CORPORATION	23 800018 80200	DOR FEB B1G1F 105
X 649920	TRIPIFOODS, INC.	31 800018 80200	DOR FEB B1G1F 268
X 679995	SONBYRNE SALES, INC.	31 800018 80200	DOR FEB B1G1F 3
X 761406	KLEIN CANDY COMPANY	31 800018 80200	DOR FEB B1G1F 153
ENTR--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--			
HELP QUIT ACCEPT UP DOWN			

51852 5583

BPEN61S2 - M3

VALUE ADDED TRANSFER

Dec 08, 1997 - 02:00 PM

NEXT FN: _____

PROGRAM: 800018 - DORAL CONV/GAS-B1G1F - FEB '98

PERIOD: 802-00

REGION	TOTAL		DORAL LIGHT		DORAL LT 100	
	UNITS	SKUS	B1G1F	B1G1F	B1G1F	B1G1F
-----	-----	-----	ADJUST	BALANCE	ADJUST	BALANCE
11XXXX	1420	71		146		146
12XXXX	60	3		87		87
16XXXX	25720	1286		144		144
17XXXX	1340	67		0		0
18XXXX	320	16		0		0
21XXXX	240	12		0		0
23XXXX	40	2		0		0
29XXXX	480	24		0		0
66XXXX	120	6		0		0
-----	-----	-----	-----	-----	-----	-----
TOTALS	29760	1488	0	377	0	377

ENTR--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--
QUIT ACCTS UPDATE DOWN FIND ITEMS RESET

51852 5584